From: Greenberg, Ken [Greenberg.Ken@epa.gov]

Sent: 4/4/2013 5:21:58 PM

To: Sakamoto, Glenn [Sakamoto.Glenn@epa.gov]

Subject: FW: TO 25 RWB 8_2013 CAFO Inspections - PG's CAFO Inspection Reports (EMAIL 3 of 3)

Attachments: 8335286001A - Pete Vanderham Dairy - 3-7-13 - Report - Delivered.pdf; 8365981001 - Chino Dairy - 3-7-13 - Report -

Delivered.pdf; 8365964001 - GH Dairy No 2 - 3-7-13 - Report - Delivered.pdf; 8365130001 - Martin Verhoeven Dairy -

3-8-13 - Report - Delivered.pdf; 8365974001 - GH Dairy No 3 - 3-7-13 - Report - Delivered.pdf

From: Jared Richardson [mailto:jared.richardson@pgenv.com]

Sent: Tuesday, April 02, 2013 1:58 PM

To: Edward Kashak, P.G. (Ed.Kashak@waterboards.ca.gov); Mayville, Stephen@Waterboards

(Stephen.Mayville@waterboards.ca.gov)

Cc: Gary Stewart (Gary.Stewart@waterboards.ca.gov); Greenberg, Ken; Garcia-Bakarich, Luis; Max Kuker; Wesley

Ganter; Anthony D'Angelo; Jared Richardson

Subject: TO 25 RWB 8_2013 CAFO Inspections - PG's CAFO Inspection Reports (EMAIL 3 of 3)

Hi Ed,

(EMAIL 3 of 3)

PG Environmental, LLC (PG) is delivering draft NPDES inspection reports and associated documents (i.e., photo logs, exhibit logs if applicable) for Concentrated Animal Feeding Operations (CAFOs) – dairies and related facilities general permit inspections (Santa Ana Water Board Order No. R8-2007-0001) for the facilities shown as "Report Delivered" in the comments / report status column of the following table. The inspections were conducted by PG on behalf of EPA and at the request of the Santa Ana Regional Water Board.

Inspection Date	WDID No.	Facility Name	Facility Address	Comments / Report Status
3/4/2013	8365786001	Simoes DairyRiverside	Ex. 6 Personal Privacy (PP)	Active/Inspected "Report Delivered"
3/5/2013	8365940001	Eagle Livestock		Active/Inspected "Report Delivered"
3/5/2013	8365305001	Basque-American Dairy No. 1		Active/Inspected "Report Delivered"
3/5/2013	8365939001	Miersma Dairy No. 1		Active/Inspected "Report Delivered"

3/6/2013	8365986001	American Beef Packers	е	Active/Inspected "Report Delivered"
3/6/2013	8365965001	SD Farms II		Active/Inspected "Report Delivered"
3/6/2013	8365996001	Bosch Dairy #2		Active/Inspected "Report Delivered"
3/6/2013	8365978001	James and John Jongsma Dairy		Active/Inspected "Report Delivered"
3/7/2013	8335286001A	Pete Vanderham Dairy	Ex. 6 Personal Privacy (PP) 2	Active/Inspected "Report Delivered"
3/7/2013	8365981001	Chino Dairy		Active/Inspected "Report Delivered"
3/7/2013	8365964001	GH Dairy No. 2		Active/Inspected "Report Delivered"
3/7/2013	8365974001	GH Dairy No. 3		Active/Inspected "Report Delivered"
3/8/2013	8365130001	Martin Verhoeven Dairy		Active/Inspected "Report Delivered"

Please feel free to contact me directly with questions and comments regarding any of the inspection report documents. The enclosed inspection reports and associated documents are considered drafts and are subject to revision by the EPA or Regional Water Board request. All drafts reports will be considered final if comments are not received within 60 days.

Respectfully,

Jared Richardson, CESSWI™
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303-279-1778, ext. 106 (office)
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